

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOIC

Page 1 of 16

Estimate Number	Product	Advertiser
2602	NRCC IE 2012	NRCC-IE
	CO AAA	24

Invoice Month October 2012	Invoice Date 10/14/12	Invoice # 103289-1
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Sales Region National	Sales Office Blair - Philadelphia	Account Executive Arry McCreary	Station
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eal#	It Order #	Order#
	06825826	103289
	Deal#	ler# 06

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Jo.	Broadcast	illing Calendar

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815 Slaters Ln. Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

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M:F 6-/a WakeUp w/Wagners			M-F 6-7a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners			M-F 3-64 Wakeup W/wagners	M n n n N N N N N N N N N N N N N N N N			M-F 5-6a WakeUp w/Wagners			Mir 3-64 YeakeOp W/YVagners				M-F 5-6a WakeUp w/Wagners	Channel Description	
6-7a			6-7a			5-62			5-68				5-6a			5-62	ľ.			5-6a	Time	
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwittstanding to whom bills are rendered Applicant and Third Panies shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider in Julia is received by Media Provider Payment by Applicant to Third Parties or by Third Parties that Applicant shall not constitute payment to Media Provider Applicant with a policant place advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider Applicant advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of adventising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Adventiser hereby certifies that it is not buying proadcasting aritime under this adventising sales confrict for a discriminatory purpose, including but not implied to decisions not to place adventising on particular stations based on race, gender, national origin, or ancestry.



Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC

Estimate Number

2602

NRCC IE 2012 NRCC-IE

Product

Advertiser

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 National Media, Inc. Attention: Accounts Payable

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/11/12 October 2012 10/14/12 103289-1

Page 2 of 16

	National	Blair - Philadelphia	Amy McCreary	KSNV
	Order Flight	Deal #	Alt Order #	Order#
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Order Flight	Deal#	Alt Order#	Order#
10/05/12 - 10/11/12		06825826	103289

Sales Region

Sales Office

Account Executive

Station

Product Code	Advertiser Code	IDB#
426	155	
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		Ioday Show	2250 minorate a					Today Show				M-F 6-7a WakeUp w/Wagners				M-F 6-/a WakeUp w/Wagners				m-F 6-7a WakeUp w/Wagners				M-F 6-7a WakeUp w/Wagners	Channel Description
		658a-9am						658a-9am				6-7a	Time												
3	10/08/1		71	т	1 7	म	10/01/1		7	Ŧ	10/08/1		8	\	10/08/1		Ξ	ا ج	10/08/1		Z	3	10/08/1		Day
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7:24 AM	M		8.59 AM	8:41 AM	7:59 AM	7:27 AM			6:50 AM	6:17 AM	T-		6:49 AM	6:30 AM	1-8		6:23 AM	6:11 AM	-1		6:39 AM	6:22 AM	M		Length Aired Davs
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Notwithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider he amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising in the event Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

INVOICE

Page 3 of 16

INIVERSITY OF THE PROPERTY OF

Invoice Period 10/01	Invoice Month Octob	Invoice Date 10/14/12	Invoice # 103289-1
10/01/12 - 10/11/12	October 2012	1/12	89-1

Sales Region 1	Sales Office E	Account Executive Amy McCrean	Station
National	Blair - Philadelphia	lmy McCreary	KSNV

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Order Flight	Deal #	Alt Order #	Order #
10/05/12 - 10/11/12		06825826	103289
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30		Special Handling
	Cash	Billing Type
	Broadcast	Billing Calendar

815 Slaters Ln. Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

DB # dvertiser Code 155 roduct Code 426
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KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	Chann
	News 3 Sunrise SATURDAY	Today Show	Today Show	Today Show Today Show	Channel Description
	5a-7a	658a-9am	658a-9am	658a-9am 658a-9am	Time
Sa Sa	로로로로	10/08/1	10/08/1 Tu Tu Tu Tu	Z Z Z	l Dav
Sa 10/06/12 Sa 10/06/12 Sa 10/06/12	10/11/12 10/11/12 10/11/12 10/11/12 10/11/12 to	W 10/10/12 W 10/10/12 W 10/10/12 W 10/10/12 W 10/10/12	10/08/12 to 10/14/12 Tu 10/09/12 Tu 10/09/12 Tu 10/09/12 Tu 10/09/12 Tu 10/09/12 Tu to	to 10/08/12 10/08/12 10/08/12 to	7
30 2x	8888	33333	30 30 4x 4x	:30 :30	1 Annual
6:30 AM 6:57 AM	7:30 AM 7:59 AM 8:28 AM 8:43 AM	7.27 AM 7.59 AM 8.30 AM 8.43 AM	7.28 AM 8:30 AM 8:38 AM 8:44 AM	130 7:58 AM 130 8:30 AM 130 8:40 AM	100
NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNVO31005H Meet NRCCNVO31005H Meet NRCCNVO31005H Meet NRCCNVO31005H Meet	NRCCNVO31005H MEET NRCCNVO31005H MEET NRCCNVO31005H MEET NRCCNVO31005H MEET	NRCCNV031005H Meet NRCCNV031005H Meet NRCCNV031005H Meet	
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Norwithstanding to whom bits are rendered Appricant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider Payment to Third Parties or by Third Parties or by Third Parties shall not constitute payment to Media Provider Applicant understands that should Applicant place advertising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively deemed to be authorized agency stor Applicant adventising by conditions, printed or otherwise convirsors insention orders copy instructions of any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane **XSNV**

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	103289-1

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Sales Office Sales Region

Account Exec Station Estimate Number

2602

NRCC IE 2012 NRCC-IE

Product Advertiser

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Order Flight	Deal#	Alt Order #	Order#
10/05/12 - 10/11/12	X	06825826	103289

Prod		ecial Handling
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Product Code	Advertiser Code	UB #
426	155	
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Line		Channel Description	Time	Dav	Date	i annath	i on the Aired Date				
17	KSNV	Saturday Today	7a-9am		ਰ _	9	rate major	2876	Nape	Keconciliation	Ref #
				10/01/12	10/01/12 to 10/07/12	4 _x	s-				
	KUNV			Sa	10/06/12	ä	7:26 AM	NRCCNV03100SH Most	2000		
	ZONO			Sa	10/06/12	30	7 56 AM	NRCCNVO31005H Meet	\$635.00	5 6	. K
	NONV			Sa	10/06/12	0	8 22 AM	NECONOTATION STATE	#0KU.00	S C	•
	VSNV			လ္ဆ	10/06/12	ن ه ه	2 A A A A A A A A A A A A A A A A A A A	NECCHAOSTOOP WEEL	\$525.00	c	X
8	VSNV	News 3 Sunrise SUNDAY	6a-7a		6 1,000,1		W.C. S. C.	NRCCNVUSIOUSH Meet	\$625.00	0	ω
	KC*n/			10/01/12	10/01/12 to 10/07/12	2x	S				
	XSNV XSNV			រិស្	10/07/12	:30	6:12 AM	NRCCNV031005H Meet	\$375.00		-
19	KSNV	Sunday Today	7a-8am		to longer is	. 20	0.00 AM	NRCCNV031005H Meet	\$375.00	0	N
	KONV			10/01/12	10/01/12 to 10/07/12	2×	S				
	KSNV			ទី ន	10/07/12	3 3	7:21 AM	NRCCNV031005H Meet	\$500.00	0	
20	KSNV	M-F Today Show II	9-10a		6		į	TRACTICA OFFICE MESC	\$300,00	•	N
	KONO			10/01/12	10/01/12 to 10/07/12	2x	F	5			
	KSNV			ŋт	10/05/12	88	9:48 AM	NRCCNV030928H Jobs	\$425.00		
21	KSNV	M-F Today Show II	9-10a	14	(C)	٥	9.30 AIM	NRCCNVU30928H Jobs	\$425.00	0	2
	KONN			10/08/12	10/08/12 to 10/14/12	2x	M				
				M NOT AV	M 10/08/12 NOT AVAILABLE RATE	mi		75	\$425.0	\$425.00 Unresolved	1
22	XSNV	M-E Today Show II	2	₹	10/08/12	.30	9:49 AM	NRCCNV031005H Meet	\$425.00	0	N
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				10/00/12	10/00/12/10 10/14/12	Ç.	1	r K			

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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101 Formerly KVBC

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

Billing Type

Special Handling

INVOICE

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Invoice Month	Invoice Date	Invoice #
October 2012	10/14/12	103289-1

Page 5 of 16

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		THACICE MOUNT	October 2012
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	2002	TWOICE PETION	10/01/12 - 10/

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Station	KSNV	Order#
Account Executive	Amy McCreary	Alt Order
Sales Office	Blair - Philadelphia	Deal#
Sales Region	National	Order Flig
72 JA	27 - 27	F
Billing Calendar	Broadcast	IDB#
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Order Flight	Deal #	Alt Order#
10/05/12 - 10/11/12		06825826

103289

Advertiser Ref	Agency Ref
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KSNV	KSNV	KSNV	KSNV	KSNIV	KSNV	KSNV	KSNV	NONY	KSNV	KSNV	XUNK	XSNV	XSNV	100	VONC	XVXX	KSNV	1	
Today 4th Hour		Today 4th Hour			Today 4th Hour			Today 4th Hour			M-F Today Show II			mer rougy amow ii			M-F Today Show II	Channel Description	
10am-11am		10am-11am			10am-11am			10am-11am			9-10a			y-10a			9-10a	Time	22
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NRCCNV031005H Meet	6	NRCCNV031005H Meet	NRCCNV031005H Meet			NRCCNV030928H Jobs			NRCCNV031005H Meet		25.22	NRCCNV031005H Meet	NDC WINDSTONE		NRCCNV031005H Meet	NRCCNVO3100SH Meet	- 110	Ad-ID	
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\$325.00 \$325.00		\$325.00	\$325.00		200	\$325.00 \$325.00		ė	\$425.00 \$425.00	4. 4.		\$425.00			\$425.00	\$425.00	Decontinuon		
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10/08/12 to 10/14/12

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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

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Estimate Number	Product	Advertiser
2602	NRCC IE 2012	NRCC-IE

Invoice Period 10/01/12 - 10/11/12	Invoice Month October 2012	Invoice Date 10/14/12	Invoice # 103289-1
10/11/12	12		265 265

Station	KSNV	
Account Executive	Army McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

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Order Flight	Deal #	Alt Order #	Order #
10/05/12 - 10/11/12		06825826	103289
N			

	2	Special Handling
Ad	Cash	Billing Type
iD8	Broadcast	Billing Calendar

815 Slaters Ln. Alexandria, VA 22314

Attention: Accounts Payable

National Media, Inc.

Billing Address:

Code 155	Product Code	Advertise	iD8#
	(SE)	tiser Code 155	

55	Advertiser Ref	Agency Ref	
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KSNV	KSNV	KSNV KSNV	KSNV KSNV	KSNV KSNV	KSNV	
Rachael Ray	Rachael Ray	Rachael Ray	Rachael Ray	Rachael Ray	Today 4th Hour	Channel Description KSNV Today 4th Hour
11am-12pm	11am-12pm	11am-12pm	11am-12pm	11am-12pm	10am-11am	Time 10am-11am
¥ ¥	Tu Tu	M M	F F F	10/08/ Th	\$\$	Day
W 10/10/12 W 10/10/12 W 10/10/12	Tu 10/09/12 Tu 10/09/12 Tu to	M 10/08/12 M 10/08/12 M 10/08/12 M to	10/01/12 to 10/07/12 F 10/05/12 F 10/05/12	10/08/12 to 10/14/12 Th 10/11/12 Th 10/11/12 Th 10/11/12	10/10/12 10/10/12 to	Date
30 2x	, 30 30 2x	30 00 2x	2x :30	3 8 ₂ 2	30	Length
11:23 AM 11:44 AM	11:23 AM 11:30 AM	11:33 AM 11:45 AM	11:23 AM 11:34 AM	10:29 AM 10:53 AM	10:29 AM 10:59 AM	Length Aired Days Ad-ID
NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNVO30928H Jobs	NRCCNV031005H Meet	NRCCNV031005H Meet	Ad-ID
\$325.00 \$325.00	\$325.00 \$325.00	\$325.00 \$325.00	\$325.00 \$325.00	\$325.00 \$325.00	\$325.00 \$325.00	Rate Reconciliation
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10/08/12 to 10/14/12

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VSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing: (702)642-3333

Billing Address:

815 Slaters Ln. National Media, Inc. Attention: Accounts Payable Alexandria, VA 22314

INVOICE

Page 7 of 16

Invoice #

103289-1

Estimate Number	Product	Advertiser
2602	NRCC IE 2012	NRCC-IE

Station

VNSX

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Dog #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date
-	06825826	103289	10/01/12 - 10/11/1	October 2012	10/14/12

Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order Flight	Deal #	Alt Order#
10/05/12 - 10/11/12		06825826

Artypricar Dof	Agency Ref	Product Code 426

Advertiser Code

155

ID8 #

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er Ref	10.

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	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	
	Chris Matthews SUN 9:30am	News 3 Today - SAT	The Agenda 1230pm	The Agenda 1230pm	The Agenda 1230pm	The Agenda 1230pm	The Agenda 1230pm	Channel Description KSNV Rachael Ray	
	9:30a-10a	9am-930am	1230-1p	1230-1p	1230-1p	1230-1p	1230-1p	Time 11am-12pm	
10/01/12	Sa	10/01/13	10/08/13	10/08/1	M	F F	≢≢	Day	
10/01/12 to 10/07/12	10/06/12 to	Th 10/11/12 to 10/07/12	to	Tu 10/09/12 to	M 10/08/12 M 10/08/12 to	10/01/12 to 10/07/12 F 10/05/12 to	10/11/12 10/11/12 to	Date	A
1 _x	:30	30	ယ္ထ	30 X	ij	30 1x	33	Lengt	
S	9.16 AM	12:53 PM	12:47 PM	12:37 PM	12:56 PM	12:56 PM	11:33 AM 11:43 AM	Length Aired Days	
	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV030928H Jobs	NRCCNVO31005H Meet	Ad-ID	
	\$500.00	\$325.00	\$325,00	\$325.00	\$325,00	\$325.00	\$325.00 \$325.00	Rate	
	.00	00	.00	.00	.00	5.00	5.00	Reconciliation	
					_	4	∾ -	70ef #	

The actual broadcast information shown on this invoice was taken from the Official program log

Nowithstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising general vertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising through an advertising through an advertising through an advertising through an advertising through a deventising thro with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

Estimate Number

2602

NRCC IE 2012 NRCC-IE

Product Advertiser

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	103289-1

Page 8 of 16

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

10 March 10	Order Flight	Deal #	Alt Order #	Order#
	10/05/12 - 10/11/12		06825826	103289

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

2000	426	Product Code
	155	Advertiser Code

46			•	46	-		45		A-2-		1		nisterie	t					Line
	KSNC C	KSNV	***	KSNV	XSNV V	KONN	XSNV	VSNV	KSNV		KUNY	VSNV	KSNV	XXXX	KSNV	KSNV		VIN	Channe
4PM NEWS (1 hour)	4PM NEWS (1 hour)			Dr Phil			Dr Phil				Dr Phil			Dr Phil				Dr 05:11	Channel Description
4-5pm	4-5pm			3-4p			3-4p				3.4p			3-4p			-	1 10270	Time
t0/08/12	10/01/12	₹ ₹	10/08/12	VV	. \$	10/08/12		ਟਾ;	z	10/08/12		Z s	10/08/12		ा।	F 10/01/12		Day	
to 10/05/12 to 10/08/12 to 10/14/12	to 10/01/12 to 10/07/12	10/11/12 10/11/12	10/08/12 to 10/14/12	to to	10/10/12	10/08/12 to 10/14/12	₽.	10/09/12	10/09/12	10/08/12 to 10/14/12	ਰ	10/08/12	10/08/12 to 10/14/12	ರ	10/05/12	F 10/05/12	ថ	eneral	
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4:43 PM	F	3:13 PM 3:50 PM	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3-34 PM	3:12 PM	W		3.31 PM	3-10 DM			3:56 PM	M		3:32 PM	24201		Length Aired Days	
NRCCNV030928H Jobs		NRCCNV031005H Meet	6 6	NRCCNV031005H Meet	NRCCNV031005H Meet			NRCCNV031005H Meet	MBCCMC031005		0 d d	NRCCNV031005H Meet			NRCCNV030928H Jobs			Ad-ID	
\$725.00		\$450.00 \$450.00		\$450.00	\$450.00		4100.00	\$450.00	200		Ø 100.00	\$450.00		4	\$450.00			Rate	
											5		, , , , , , , , , , , , , , , , , , ,					Reconciliation	Control of the Contro
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jonity and severally obtigated to pay to Media Provider Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising through an adventising agency (or other Third Parties) that Applicant will confinue to be responsible to Media Provider for payment of such adventising under the terms set forth herein above. If Applicant is an adventise, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising praced with intent to discriminate based on race, gender or eithnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract or a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry



Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane **KSNV**

Remit Address:

INVOICE

2002	NRCC IE 2012	NRCC IE	PDCC II
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	103289-1

Page 9 of 16

National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal #	Alt Order#	Order#
10/05/12 - 10/11/12		06825826	103289

	69 i
Advertiser Code	ID8#
155	9. (5)

Alexandria, VA 22314 815 Slaters Ln.

Special Handling Billing Type

> Cash Broadcast

Billing Calendar

Sales Region

Sales Office

Account Executive

Station

Estimate Number

Product

Advertiser

Attention: Accounts Payable

National Media, Inc.

Billing Address:

Advertiser Ref	Agency Ref	Product Code
		426
6		

dvertiser Ref	dency ker
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Line Channel Description	KOW	KSNV	49 KSNV 4PM	KSNV		KSNC			KSNV	KSNV KSNV	KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV
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1	- Ime	4-5pm	4-5pm		4-5pm			4-5pm	4-5pm	4-5pm 5-630p	4-5pm 5-630p	4-5pm 5-630p	4-5pm 5-630p 5-630p	4-5pm 5-630p 5-630p	4-5pm 5-630p 5-630p	4-5pm 5-630p	4-5pm 5-630p 5-630p	5-630p 5-630p	4-5pm 5-630p 5-630p
	Day Date	K to 101	♂	10/08/12 to 10/14/12	Tu 10/ to	08/12	• 10/		10/08/12 to 10/14/12	Th to	Th to 10/07/12 to 10/07/12	10/08/12 to 10/ Th to 10/01/12 to 10/ F 10/0 F 10/0 F 10/0	10/08/12 to 10/ Th to 10/01/12 to 10/0 F 10/0 F 10/0 F 10/0 F 10/0 F 10/0 F 10/0 F 10/0	10/08/12 to 10/14/12 Th to 10/07/12 10/01/12 to 10/07/12 F 10/05/12 F 10/05/12 F 10/05/12 F 10/05/12 F 10/05/12 T 10/05/12	h to 0/01/12 to 0/08/12 to 0/08/12 to 1	h to 0/01/12 to 1/08/12 to 1/08/12 to 1	to 0/08/12 to 1	to 0/08/12 to 1/08/12	h to 0/01/12 to 1/08/12 to 1/08/12 to 1
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	Length Aired Days		4:00 PM	-	4:49 PM	w	4:50 PM	1	The state of the s	Š	' <u>×</u>	Š ŠŠ Š	333	' XXX ' X	PM PM	PM PM PM	PM PM PM	PM PM PM	PM PM PM
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	Rate		\$725.00		\$725.00		\$725.00			\$725,00	\$725.00	\$725,00 \$1,200.00 \$1,200.00	\$725.00 \$1,200.00 \$1,200.00 \$1,200.00	\$725,00 \$1,200.00 \$1,200.00 \$1,200.00	\$725,00 \$1,200.00 \$1,200.00 \$1,200.00	\$725.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	\$725.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	\$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	\$725.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00
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The adual broadcast information shown on this invoice was taken from the Official program log

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, provided or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

National Media, Inc. Attention: Accounts Payable Alexandria, VA 22314 815 Slaters Ln.

Line

INVOICE

Invoice Month	Invoice Date	Invoice #
October 2012	10/14/12	103289-1

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Invoice Period

10/01/12 - 10/11/12

	National	Sales Region
di i	Blair - Philadelphia	Sales Office
	Army McCreary	Account Executive
	KSNV	Station
	2602	Estimate Number
	NRCC IE 2012	Product
3	NRCC-IE	Advertiser

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Order Flight	Deal #	Alt Order #	Order#
10/05/12 - 10/11/12		06825826	103289

Advertis Product	Cash	Billing Type Special Handling
j.	Broadcast	Billing Calendar

Adveniser Code 155

Advertiser Ref	Agency Ref		- longer cone
			420
9		18 (2)	

KSNV M-F Jeopardy KSNV M-F Jeopardy KSNV M-F Jeopardy	KSNV M-F Jeop		KSNV M-F Jeopardy	KSNV KSNV KSNV M-F Jeopardy	KSNV KSNV KSNV M-F Early News	KSNV M-F Early News	至
ardy		bardy	bardy	sardy	y News	y News y News	tion
000-1011	630 7	630-7pm	630-7pm	630-7pm	5-630p	5-630p 5-630p	Time
10/08/1	10/08/1 Tu	10/08/1 M	10/01/1 F	10/08/1	10/08/1 W	뒽	Day
10/08/12 to 10/14/12	10/08/12 to 10/14/12 Tu 10/09/12 to	10/08/12 to 10/14/12 M 10/08/12 to	10/01/12 to 10/07/12 F 10/05/12 to	10/08/12 to 10/14/12 Th 10/11/12 Th 10/11/12 Th 10/11/12 Th 10/11/12 Th to	10/08/12 to 10/14/12 W 10/10/12 W 10/10/12 W 10/10/12 W 10/10/12	to 10/09/12 to	Date
1×	1x	1x 30	30 1x	888 *	3 5 5 3 3 x	.30	Length
	6:43 PM	6:36 PM	6:36 PM	5:11 PM 5:15 PM 5:22 PM	5:22 PM 6:11 PM 6:30 PM	6:22 PM	Length Aired Days
	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet	Ad-ID
	\$1,300.00	\$1,300,00	\$1,300.00	\$1,200,00 \$1,200,00 \$1,200,00	\$1,200.00 \$1,200.00 \$1,200.00	\$1,200.00	Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider in amount of any bills rendered by Media Provider within the time specified and until payment in till is received by Media Provider. Payment by Applicant in Third Parties to Applicant shall not constitute payment to Media Provider. Applicant inder should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider agency agency for the payment of such advertising under the terms self orth herein above. If Applicant agency agencies which place advertising buy diders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting antime under this advertising states contract for a



Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

INVOICE

invoice # 103289-1 0/14/12 ctober 2012 Page 11 of 16

Invoice	2002	
	2602	Estimate Number
	NRCC IE 2012	TOUGE
		Dendicat
	NRCC-IE	Advertiser
	TO STATE OF THE ST	Constitution of the contract o

3/01/12 - 10/11/12

Station

KSNV

Account Executive | Amy McCreary

Sales Region Sales Office

National

Blair - Philadelphia

Order Flight	Deal#	Alt Order #	Order #
10/05/12 - 10/11/12		06825826	103289

	Cash	Broadcast
Product Cade	Advertiser Code	IDB#
426	155	٦

Special Handling Billing Type Billing Calendar

Advertiser Ref	Agency Ref		Product Code	Advertiser Code	į į
r Ref	Ref	, and the second	Code 426	r Code 155	6
		13	3	3	

KSNV	XSNV	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	VONA	Ch
W-F Wheel of Fortune	<	W.F Wheel of Fortune	<	W-F Wheel of Fortune	<	V M-F Wheel of Fortune	<	V Jeopardy in Prime	100
7-730pm		7-730pm		7-730pm		7-730pm		M-SA 8-11p / SUN 7-	Time
Tu	10/08/	\$	10/08/	T	10/01/	3	10/08/	7-7	Day
10/09/12 to	10/08/12 to 10/14/12	10/08/12 to	10/08/12 to 10/14/12	10/05/12 to	10/01/12 to 10/07/12	10/11/12 to	10/08/12 to 10/14/12	6	Date
:30	1x	:30	1×	30	1×	30	1×		Length
7:29 PM	•T	7:07 PM	3	7:24 PM	F	9:42 PM	T		Length Aired Days Ad-ID
NRCCNV031005H Meet		NRCCNV031005H Meet		NRCCNV031005H Meet		NRCCNV031005H Meet			Ad-ID
\$1,300.00		\$1,300.00		\$1,300.00		\$1,300.00		1 Suite	Det
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The actual broadcast information shown on this invoice was taken from the Official program log

10/08/12 to 10/14/12

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KSNV KSNV KSNV

Monday Prime 8-10pm

8-10pm

Sa

10/06/12 10/06/12

30

9:36 PM 9:59 PM

NRCCNV031005H Meet

\$525.00 \$525.00

NRCCNV031005H Meet

10/01/12 to 10/07/12

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KSNV KSNV

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10/11/12

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10:09 PM

NRCCNV031005H Meet

\$1,300.00

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10/08/12 to 10/14/12

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10/08/12 to 10/14/12

10/10/12

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7 14 PM

NRCCNV031005H Meet

\$1,300.00

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KSNV **KSNV**

Wheel in Prime

M-SA 8-11p / SUN 7-

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Line

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jurnity and severally obligated to pay to Media Provider the amount of any bills tendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider to payment of such advertising agency for other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, purified or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101 KSNV

Estimate Number

2602

NRCC-IE NRCC IE 2012

Product Advertiser

Station

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Invoice Month Invoice Date Invoice # October 2012 10/14/12 103289-1

Account Executive | Army McCreary National Blair - Philadelphia VSNS

Sales Region Sales Office

97#	10/05/12 - 10/11/12	Order Flight
er#		Deal#
	06825826	Alt Order#
	103289	Order#
	10/01/12 - 10/11/12	DOLLA LEUCK

Special Handling Billing Type Billing Calendar Cash Broadcast

Advertiser Ker	A	Agency Ref

		77		76		75		73		72		71		70		69	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	VSNV	KSNV	KSNV	620
		NFL Football		NFL Pre-Game		Saturday Prime 10-11pm		Friday Prime 9-10pm		Friday Prime 8-9pm		Wednesday Prime 10-11pm		Wednesday Prime 9-10pm		Monday Prime 8-10pm	Channel Description
		1P-9PM		1p-530pm		10-11pm		9-10pm		8-9pm		10-11pm		9-10pm	ortopin	8-10-5	Time
ပ္ရ မ	10/01/12	ន្ទ	10/01/1	ů.	10/01/1	т	10/01/1	Ť	10/01/1		10/08/1	\$	10/08/1	,	≤	Day	7
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7:09 PM 8:41 PM	S	5.18 PM	5	10:19 PM	S-	9.18 PM	Fi-	8:20 PM		10:17 PM	W	9:42 PM	W	0.27 FM	9.57	Length Aired Days	
NRCCNV031005H Meet		NRCCNV031005H Meet		NRCCNV031005H Meet		NRCCNV03100SH Meet	l.	NRCCNV031005H Meet		NRCCNV031005H Meet		NRCCNV031005H Meet	0.2	NRCCNV031005H Meet		Ad-ID	
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The adual broadcast information shown on this invoice was taken from the Official program log

Nowwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and unit payment in full is received by Media Provider. Payment by Applicant to Revent Shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant acknowledges its joint and several hability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all station will not be bound by conditions, printed or otherwise, contracts insertion orders copy instructions or any correspondence when such contribing the conditions of the payment of such advertising buy orders. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

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Page 12 of 16



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Invoice #	103289-1
Invoice Date	10/14/12
Invoice Month	October 2012
Project Desired	1000

Page 13 of 16

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06825826	All Order #	
		Amy McCraan
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10/01/12 - 10/11/12	mivolce Period	
	Propries David	2502

Station

Estimate Number

Product Advertiser

NRCC-IE NRCC IE 2012

Carried Type	Billing Time	Billing Calendar	
casn		Broadcast	The state of the s
Advertiser Code		IDB#	
155			
	Advertiser Code 155	Billing Type Cash Advertiser Code 155	Billing Type Cash Advertiser Code 155

Sales Region Sales Office Account Executive

Advert	Agenc
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CC CT	2	83	82	82	80	79	78
KSNV	KSNV	KSNV	KSNV	KSNV VNSX	KSNV	KSNV KSNV	
Tonight Show	Sa-Su News 3 at Eleven	M-F News 3 at Eleven	M-F News 3 at Eleven	M-F News 3 at Eleven	M-F News 3 at Eleven	M-F News 3 at Eleven	Channel Description KSNV News 3 in Prime
1135p-1237a	11pm-1135pm	11pm-1135pm	11pm-1135pm	11pm-1135pm	11pm-1135pm	11pm-1135pm	Time 7-10pm
Sa	10/08/1 Th	10/08/1 W	10/08/1 Tu	10/08/1	10/01/1 F	Su Su	Day
10/06/12 10/06/12 to	Th 10/14/12 Th 10/11/12 to 10/11/12 10/01/12 to 10/07/12	10/08/12 to 10/14/12 W 10/10/12 to	10/08/12 to 10/14/12 Tu 10/09/12 to	10/08/12 to 10/14/12 M 10/08/12 to	10/01/12 to 10/07/12 F 10/05/12 to	10/01/12 to 10/07/12 Su 10/07/12 Su 10/07/12 Su 10/07/12	Date
3 3	ç 80 1	30	1×	1x	:30	30 2x	Length
11:16 PM 11:29 PM	11:24 PM	11:22 PM	11:25 PM	11:21 PM	11:32 PM	9:03 PM 9:06 PM	Length Aired Days
NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	NRCCNV031005H Meet	Ad-ID
\$1,100,00 \$1,100,00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,600.00 \$1,600.00	Rate
							Reconcillation
- N		4	:-	_	-	12	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider Payment to Third Parties to Applicant shall not constitute payment to Media Provider Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms of that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant acknowledges its jurnt and several fability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC **KSNV**

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Special Handling

Cash

INVOICE

Page 14 of 16

Poullage Innuiger 5007	Estimate Nine	Product	Advertiser
2002	2000	NRCC IE 2012	NRCC-IE

Invoice Period 10/0	Invoice Month Oct	Invoice Date 10/1	Invoice # 103
10/01/12 - 10/11/12	October 2012	0/14/12	3289-1

reary ladelphia	i		
Sutive Amy McCreary Blair - Philadelphia National	# #C	Broadcast	Billing Calendar
Elair - Philadelphia National			
utive Amy McCreary Blair - Philadelphia	Orde	National	Sales Region
Amy McCreary Ord	Deal	Blair - Philadelphia	Sales Office
KSNV	A# C	Am	Account Executive
	Orde	KSNV	Station

. 15			
Order Flight	Deal #	Alt Order#	Order#
10/05/12 - 10/11/12		06825826	103289
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Advertiser Ref	Agency Ref		Product Code
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Advertiser Code

155

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9	98	89	88	87	88	Line 85
KSNV	KSNV KSNV	KSNV KSNV	KSNV KSNV	KSNV KSNV	KSNV KSNV	200
Sports Night in Las Vegas	Saturday Night Live	Tonight Show	Tonight Show	Tonight Show	Tonight Show	Channel Description KSNV Tonight Show
Sun 1135p-1200a	1130pm-1:02am	1135p-1237a	1135p-1237a	1135p-1237a	1135p-1237a	Time 1135p-1237a
10/01/1 Sa Sa	10/08/1 Th Th	10/08/1 W	10/08/1 Tu Tu	10/08/1 M	F F	Day
10/01/12 to 10/07/12 Sa 10/06/12 Sa 10/06/12 Sa 10/06/12	10/08/12 to 10/14/12 Th 10/11/12 Th 10/11/12 Th 10/11/12	10/08/12 to 10/14/12 W 10/10/12 W 10/10/12 W 10/10/12	10/08/12 to 10/14/12 Tu 10/09/12 Tu 10/09/12 Tu to	10/08/12 to 10/14/12 M 10/08/12 M 10/08/12 M 10/08/12	10/01/12 to 10/07/12 F 10/05/12 F 10/05/12 F to	Date
30 2x	:30	33 B	30 2x	30 30	30 2x	Length
12-19 AM 12-56 AM	11:46 PM 12:21 AM	11:47 PM 12:32 AM	12:08 AM 12:32 AM	M 11:47 PM 12:10 AM	11:57 PM 12:08 AM	Length Aired Days
NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet	NRCCNV031005H Meet NRCCNV031005H Meet	Ad-ID
\$1,400.00 \$1,400.00	\$500.00 \$500.00	\$500.00 \$500.00	\$500.00 \$500.00	\$500.00 \$500.00	\$500.00 \$500.00	Rate
						Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Phy Applicant to Third Parties or by Third Parties of Applicant shall not constitute payment to Media Provider. Payment applicant to Third Parties or by Third Parties of Applicant shall not constitute payment to Media Provider. Payment applicant place adventising through an adventising agency (or other Third Parties) that Applicant will continue to be esprovable to Media Provider shall not several liability for the payment of such adventising unit of the payment of such adventising unit of the three payment of such adventising unit of the payment of the payment of the time specified adventising unit of the payment of the



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

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Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	103289-1

Page 15 of 16

SOffice Blair - Philadelphia	Account Executive	my McCreary	A# Order#
Donian			Deal#
	Sales Benion		

1/12

Product

Advertiser

Estimate Number

2602

NRCC IE 2012 NRCC-IE

Advertiser Code	ID8#
155	12
	Advertiser Code 155

Special Handling Billing Type Billing Calendar

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Air			FacetoFace/Raiston Report			Dateline NBC AN			Law & Order (LF)				M-F News 3 at Eleven	The state of the s		Saturday Prime 10-11pm			Jeopardy in Prime			Sports Night in Las Vegas	Channel Description
Aired Spots 1			730-758pm			12-3am			Sat 1-2am / Sun 12-1				11pm-1135pm			10-11pm			M-SA 8-11p / SUN 7-			Sun 1135p-1200a	Time
166	ī	10/08/1		Su	10/01/1		Sc	10/01/1		#	2	10/08/1		Sa	10/01/1		S	10/01/		Su	10/01/		Day
	10/09/12	10/08/12 to 10/14/12	ಕ	10/07/12	10/01/12 to 10/07/12	6	10/07/12	10/01/12 to 10/07/12	ಕ	10/11/12	10/09/12	10/08/12 to 10/14/12	to	10/06/12	10/01/12 to 10/07/12	♂	10/07/12	10/01/12 to 10/07/12	៩	10/07/12	10/01/12 to 10/07/12	ol Ol	Date
	30	×		30	1x		:30	1×		.30	30	2x		:30	1x		:30	1x		.30	1x		Lengt
	7.37 PM	-TW		1:49 AM	5		12:19 AM	5		11:12 PM	11:32 PM	MTWT		10:31 PM	S-		9:53 PM	·S		11:57 PM			Length Aired Days
	NRCCNV031005H Meet			NRCCNV031005H Meet			NRCCNV03100SH Meet			NRCCNV031005H Meet	NRCCNV031005H Meet			NRCCNV031005H Meet			NRCCNV031005H Meet			NRCCNV031005H Meet		- 1	Ad-ID
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jurily and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is recaived by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising agency for other Third Parties to Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, instructions or any correspondence when such conflict. with the above lerms and conditions. Two week advance cancellation notice is required unless otherwise specified



Formerly KVBC 1500 Foremaster Lane

Billing: (702)642-3333 Las Vegas, NV 89101 Main: (702)642-3333

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Invoice Period	nvoice Month	Invoice Date	Invoice #
10/01/12 - 10/11/12	October 2012	10/14/12	103289-1

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Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
15 15	77		

Order Flight	Deal#	Alt Order#	Order#
10/05/12 - 10/11/12		06825826	103289

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	2.00

Product Code	Advertiser Code	IDB#
426	155	

ss Tot
<u>ai</u>
\$15
3,700.00
8

Net Amount Due	Agency Commission
\$130,645.00	\$23,055.00

\$130,645.00 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bits are rendered Applicant and Third Parties shalf remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to further payment of such adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant acknowledges its joint and several liability for the payment of such adventising under the terms selforth herein above. If Applicant is an adventise to Applicant is an adventise to Applicant is an adventise, all